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1-25-2017

SB-17S-3078 Better Together

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SENATE LEGISLATION

SB-17S-3078

SB-17S-3078: Better Together

- 1
- 2 Whereas: The Student Government of the University of North Florida was established to represent student
3 concerns in all University wide matters, and;
- 4 Whereas: The Budget and Allocations Committee is a standing committee of the Student Government
5 Senate, responsible for funding only those entities that comply with the Student Government
6 mission, which is to represent student concerns in all university wide matters while developing
7 and promoting programs and activities of practical value and interest to students, and;
- 8 Whereas: RSOs and currently enrolled Activity and Service Fee-paying students may request funding for
9 travel from the Student conference Travel Index according to chapter 841.1 of the Student
10 Government Statutes and;
- 11 Whereas: According to chapter 841.2 of the same, Travel Requests fall under the jurisdiction of the Budget
12 and Allocations Committee and are not subject to full Senate approval unless vetoed by the
13 President or brought to the Senate floor as outlined in Chapter 840.10 and according to 841.2,
14 and;
- 15 Whereas: The request must receive a two-thirds (2/3) affirmative vote to pass, and;
- 16 Whereas: The purchase or activity reflects students' genuine interests and enhances the educational, social,
17 cultural, and recreational services available to students at the University of North Florida, and;
- 18 Whereas: The person(s) listed below are Activity and Service Fee-paying students, who seek to manifest the
19 above mentioned goals, and;
- 20 Whereas: Five students from Better Together wish to attend The Interfaith Leadership Institute in Atlanta,
21 Georgia from January 26 to January 29, 2017, and;
- 22 Whereas: Better Together is requesting funding for the below items:
- | | |
|------------------------------------|-------------|
| 23 Registration | = \$375.00 |
| 24 Lodging | = \$1170.00 |
| 25 Transportation | = \$382.70 |
| 26 Total | = \$1927.70 |
- 27



Student
Government
University of North Florida

SENATE LEGISLATION

SB-17S-3078

SB-17S-3078: Better Together

1

2 Therefore: Let it be enacted, by the University of North Florida Student Government, that \$1927.70 be
3 encumbered in the FY 2016-2017 Student Conference Travel Index 402028 in order to pay for
4 the above referenced items.

5

6

Legislative Action

Executive Action

Author: B&A Committee
Sponsor: Katherine Thames
Committee: B&A
Committee Action: adopted 5-0-0
Senate Action: —
Date of Action: —

Let it be known that SB-17S-3078 is hereby

APPROVED / VETOED / LINE-ITEM VETOED

on this 25th day of January, 2017.

Signed, [Redacted Signature]

Caleb Grantham Student Body President

Signed and Delivered to the Student Body President

on this 25th day of Jan., 2017.

Place Time Stamp Here
JAN 25 PM 12:40

Signed and Delivered to the Senate Secretary

Place Time Stamp Here
JAN 25 PM 12:40

Signed: [Redacted Signature]

Dallas Burke, Student Senate President

ROTUNDA TIMESTAMP

SG SIGNATURES COLLECTED

Travel Request

Completed Travel Requests must be submitted a **minimum five (5) weeks prior to the departure date**. Submit form to the Student Government Rotunda (58E/3300).

Checklist

On this form

- ☒ Summary
- ☒ Cost Breakdown
- ☒ Questionnaire
- ☒ Travel Guidelines

You provide

- ☒ Official schedule/agenda/program and other supporting documentation for event
- ☒ Official business quotes for accommodations (transportation, registration fees, etc.)
- ☒ List of all students traveling, including: names, n-numbers, phone numbers, email addresses, residential addresses, and room assignments (if applicable). *on file in Business Office*

Summary

Requests cannot exceed more than \$500 per individual student, and \$2,000 per RSO, per fiscal year. No student shall expend directly, or through an RSO, more than \$500 through the Travel Index annually.

I am requesting a total of \$ 1927.70 for a(n) ☐ Competition ☒ Conference ☐ Meeting
☐ Seminar ☐ Workshop ☐ Other: _____
 for ☐ Myself ☒ The RSO: Better Together

Event Information

Event Name: <u>Interfaith Leadership Institute</u>		Event Date: <u>1/27-1/29/2017</u>
Location: <u>Atlanta, Georgia</u>	Departure Date: <u>1/26/2017</u>	Return Date: <u>1/29/2017</u>

Contact Information

Requestor's Name: <u>Lauren Mickler</u>	
Phone Number: <u>407-353-9738</u>	Email: <u>N00886827@unf.edu</u>
Faculty Advisor/Sponsor's Name: <u>Tarah Trueblood</u>	
Phone Number: <u>904-620-5717</u>	Email: <u>t.trueblood@unf.edu</u>

Cost Breakdown

Registration	Number of students going on trip	A	5	
	Is there a registration fee?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (move to "Lodging")		
	What is the registration fee per student?	B	299	
	Total registration cost	$A \times B$	C 1495	
	How much of this total are you requesting?	D	375	
Lodging	Is there a lodging cost?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (move to "Transport")		
	Cost per room, per night	E	234	
	Number of rooms	F	3	
	Number of nights	G	3	
	Total cost of lodging	$E \times F \times G$	H 2,105.22	
	How much of this total are you requesting?	I	1,170	
Transport	Will you be traveling by plane, bus, train, or boat?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (move to "...Vehicle")		
	Cost per ticket	J		
	Total cost of non-rental transit	$A \times J$	K	
Personal Vehicle	Will your organization drive a vehicle?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (move to "Total")		
	Do you prefer to rent, or drive your own?*	<input checked="" type="checkbox"/> Rent <input type="checkbox"/> My Own		
	Number of vehicles	L	1	
	Miles to travel	M	718	
	Total Mileage	$L \times M$	N 718	
Rental Vehicle	Total Mileage Cost	$N \times 0.44$	O 319.51	
	Cost per rental vehicle	P	275	
	Total rental vehicle cost	$L \times P$	Q 275	
	Estimated Cost per Gallon	R	2.25	
	Fuel Cost (for rental vehicles only)	$(N \div 15 \text{ mpg}) \times R$	S 107.70	
	Total Rental Cost	$Q + S$	T 382.70	
	Total Transportation Cost	$K + T$	U 382.70	
	How much of this total are you requesting?	V	382.70	
	Total	Total cost of trip	$C + H + U$	W 3,982.92
		Requested amount	$D + I + V$	X 1,927.70

*A rental quote must be included, even if not renting. Contact the Business & Accounting Office to obtain a discounted quote.



Cost Breakdown

Registration	Number of students going on trip	^A 5
	Is there a registration fee? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (move to "Lodging")	
	What is the registration fee per student?	^B \$ 299.00
	Total registration cost $A \times B$	^C 1,495.00
	How much of this total are you requesting?	^D \$ 375.00
Lodging	Is there a lodging cost? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (move to "Transport")	
	Cost per room, per night	^E \$ 234.00
	Number of rooms	^F 3
	Number of nights	^G 3
	Total cost of lodging $E \times F \times G$	^H 2,106.00
	How much of this total are you requesting?	^I \$ 1,170.00
Transport	Will you be traveling by plane, bus, train, or boat? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (move to "...Vehicle")	
	Cost per ticket	^J
	Total cost of non-rental transit $A \times J$	^K
Personal Vehicle	Will your organization drive a vehicle? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (move to "Total")	
	Do you prefer to rent, or drive your own? <input checked="" type="checkbox"/> Rent <input type="checkbox"/> My Own	
	Number of vehicles	^L 1
	Miles to travel	^M 718
	Total Mileage $L \times M$	^N 718.00
	Total Mileage Cost $N \times 0.445$	^O \$ 319.51
	Cost per rental vehicle Vehicle Rate x Number of Days	^P \$ 275.00
	Total rental vehicle cost $L \times P$	^Q \$ 275.00
	Estimated Cost per Gallon	^R \$ 2.25
	Fuel Cost (for rental vehicles only) $(N \div 15mpg) \times R$	^S \$ 107.70
Rental Vehicle	Total Rental Cost $Q + S$	^T \$ 382.70
	Total Transportation Cost $K + T$	^U \$ 382.70
	How much of this total are you requesting?	^V \$ 382.70
	Total	Total cost of trip $C + H + U$
Requested amount $D + I + V$		^X \$ 1,927.70

*A rental quote must be included, even if not renting. Contact the Business & Accounting Office to obtain a discounted quote.

Questionnaire

1	Will funded students be enrolled in classes during the time of the event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	Will funded students receive a grade or academic credit for attending the event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3	How many students have attended this event before?	7
4	How will attending this event benefit you/your organization?	By sending students involved with the Interfaith movement, we are able to further the Better Together movement's mission and purpose. This mission has already shown positive impacts at the UNF campus. Students will be trained in programming and civil discourse by exemplary institutions such as Duke University which will benefit the UNF student body as a whole.
5	How will attending this event benefit the student body as a whole?	By training new leadership involved with Better Together, the Interfaith Center will keep providing a safe space while also promoting religious and non-religious literacy on campus. This is particularly vital in keeping our student body diverse and compassionate.
6	What other sources of funding are you receiving for this trip, and how much per source?	The Jewish Federation is contributing 500\$ to the conference total.
7	How much has been fundraised for this event, and how?	We qualify for 1,723.50 in discounts for registration fees for this specific conference.
8	How much has Student Government provided for this event before?	4,078.00
9	What will happen if SG partially funds this request?	Not as many students will be able to participate in this opportunity of diversity and inclusion.
10	What will happen if SG does not fund this request?	Students will not be able to attend.
11	If you're requesting for an RSO, how long has your organization been active at UNF?	4 years



Statement of Travel Guidelines

1. Upon approval of the Senate, you must meet with the SG Accounting Associate within three (3) business days to discuss internal procedures and funding arrangements. Failure to do so will result in loss of funding. (Tip: It is recommended that you contact the Business & Accounting Office at 620-1511 the next business day and schedule an appointment.)
2. Your travel must adhere to University Travel Policies published annually by the Travel Office.
3. All travelers must sign a TA (Travel Authorization) and Liability Form no later than five (5) business days prior to trip departure date. You will be contacted by the SG Business and Accounting Office when the forms are ready for your signature.
4. Prepare an outline of the intended payment methods (i.e., who is paying for which expenses) and bring this information with you to your meeting with the Business & Accounting office.
5. Within two (2) business days of your return, original receipts must be turned into the SG Business & Accounting office. (Tip: keep a copy of your receipts in the event you are contacted with questions about your submission.)
6. University policy requires travelers to complete Travel Reimbursement (TR) forms at the conclusion of their travel, even if there is no reimbursement due. Once your TR is ready to sign, you will receive an email from the Business & Accounting office. It is important for you to make arrangements to sign the form within the time frame you are given in the email so not to jeopardize your reimbursement or to risk possible holds on your student record.

By submitting this form, the requestor assumes responsibility for this trip and affirms that all funding allocated by the Student Senate will be used in compliance with the Student Government Finance Code (Title VIII of the Student Government Constitution and Statutes). Failure to comply with the above guidelines and those in the Student Government Finance Code will result in forfeiting all Student Government funding for the trip and possible holds on student records.			
	Name	Signature	Date
<input checked="" type="checkbox"/> RSO's President	Lauren Mickler		11/22/16
<input type="checkbox"/> Individual Requestor			
Treasurer (leave blank for individual requests)	Kalilah Jamall		11/30/2016
Faculty Advisor/Sponsor	Tarah Trueblood		11/28/16
<i>If you have a disability, or require accommodations, please contact ADA or DRC at least five days before the hearing. For physical barriers: ADA Compliance Office at (904)620-2870 or 711 for TDD/TTY. For other accommodations: Disability Resource Center at (904)620-2769 or drc@unf.edu.</i>			

Office Use Only	B&A Hearing Date	Senate Hearing Date	
	Senate Sponsor	Katherine Huns	Date
	B&A Chair	Christopher Seaborn	Date
	SG Treasurer	Heather Pennick	Date
	Business Manager		Date
			1/10/17

Training: Building a Social Media Movement (Nat. Org. Team)

In this session, N.O.T. members will dive into what it means to take the interfaith movement to the digital sphere. Asking and answering questions such as: How does one engage the public narrative online? What are the positives and negatives of digital activism?

6pm – 8pm

Dinner and Conversation with Eboo Patel, Founder & President of Interfaith Youth Core

During dinner, Eboo Patel will share insights and reflections on current trends within the interfaith movement. Join us to hear from Eboo and ask him questions.

Saturday, January 28th

8:15am – 9:00am Breakfast

9:15am – 10:45am Storytelling: Speedfaithing

Participants will have the opportunity to see storytelling in action from IFYC staff, Coaches, and N.O.T. members. During these sessions, presenters will discuss their religious or philosophical identities, theology or ethic of interfaith cooperation, personal interfaith journeys, and answer participant questions.

10:45am – 11:15am Break & Refreshments

11:15am-12:45pm Training: Engaging Religious Difference (1.0)

Start the conversation on how to engage people from different religious and philosophical values to work towards interfaith cooperation in this fun and hands-on session! Through a series of realistic campus-focused scenarios, begin to identify and practice the skills needed to "engage" with others.

Training: Exploring Failure (2.0)

With leadership comes failure. Not every plan succeeds, and not every interfaith dialogue goes off without a hitch. Though we often focus on success, research shows that we often learn more from our failures. In this session, we will explore that often avoided subject of our failures and work together on how we can celebrate them to grow in our interfaith leadership.

Training: Best Practices for Student Support (Allies)

Allies will consider how their own faith and philosophical identities benefit and test their support of student interfaith leaders. Through critical reflection, we will explore the areas of knowledge, biases, and experiences that inform our ability to support students of diverse religious and non-religious identities. Lastly, we will dive into some of IFYC's pedagogy for designing interfaith engagement through an examination of one of our core activities.

Training: Design Sprint: Planning (Nat. Org. Team)

Inspired by the idea of a hack-a-thon, N.O.T. members will work in small groups to develop an interfaith campaign in response to the question, "what does it look like to be better together?"

12:45pm – 1:45pm Lunch

During this un-programmed lunch, take the time to connect with members of campuses that you haven't met yet, talk to your IFYC steward, start planning with your own campus, or take the time to relax a bit before we jump into the afternoon training sessions!

1:45pm – 3:45pm Training: Tackling Challenging Conversations (1.0, Allies Optional)

Begin to identify and practice valuable skills for responding to "hot topics" on campus in a manner that ultimately leads to rich and more productive dialogue and conversation.

INTERFAITH LEADERSHIP INSTITUTES

JOIN us at ifyc.org/ILI

Atlanta Interfaith Leadership Institute 2017

Friday, January 27th

11:00am – 12:00pm Registration

12:00pm – 1:20pm Opening Lunch

Join us as we kick off the ILI with one of Better Together's most popular events, Talk Better Together. We'll bring our diverse perspectives and get talking about things that matter in a short activity that gets everyone up and moving.

1:30pm – 3:30pm

Training: Exploring Interfaith Leadership (1.0 & Allies)

Start building relationships with others in your training cohort, explore what interfaith leadership means, and explore how you can become an interfaith leader who brings positive change to your campus.

Training: Assessing Your Interfaith Leadership (2.0)

How have you grown in your interfaith leadership since the last time you attended the ILI? What are the characteristics of a change agent? What kind of leadership is required from students to influence your campus? These questions and more will be tackled in this session as you take a look back and assess your interfaith leadership on campus.

Training: Creating a Community of Interfaith Leaders (Nat. Org. Team)

In this session, members of the National Organizing Team (N.O.T.) will discuss the basics of building and managing a cohesive team. Using StrengthsFinder, we'll look at how to best use your strengths as individuals and as a team.

3:30pm – 4:00pm

Break and Refreshments

4:00pm – 5:45pm

Training: Volcing Your Story (1.0)

In this session, you will explore what it means to "voice" and to create space for others to "voice" through organizing interfaith action on campus. You will get the opportunity to develop your own stories, while drawing connections from these stories to your interfaith work.

Training: Sustaining Your Impact (2.0)

Every student group is 2-3 years away from extinction. Leaving a lasting impact on your campus requires an intentional focus on sustainable leadership. Who is going to take over after you're gone? Are you the only one who knows how to do what you can do? In this session, we will explore different team structures and the strategies that help sustain your impact year after year.

Training: Being an Ally: Personal and Professional Perspectives (Allies)

The first ally session focuses on building community among the professionals at the ILI. Allies will have the chance to meet each other and discuss their interest in interfaith cooperation. We will explore key frameworks for building interfaith cooperation on campus and the essential skills necessary to engage religious diversity.

Training: Mobilizing Your Campus (2.0)

What makes a creative interfaith event? What are the key strategies toward mobilizing large numbers of people on my campus? In this session, we will analyze a number of case studies to explore these very questions and collaborate together on effective strategies to broaden the reach of your interfaith work.

Training: Collaboration Space: Programming Workshop & Story Sharing (Allies)

A space for professionals to workshop ideas for interfaith programs, share stories of failure and/or controversy on campus and celebrate successes. The session is focused primarily on peer learning; we will explore examples of interfaith programming and community-building efforts on campuses nationwide to hopefully provide some inspiration for your future initiatives.

Training: Design Sprint: Workshopping (Nat. Org. Team)

In this session, N.O.T. members will be working together to add dimension and new perspective to the campaigns developed in the previous session, resulting in a complete campaign plan.

3:45pm – 4:00pm Break and Refreshments

4:00pm – 5:30pm Unconference Networking Session

This is a participant-driven session where you will decide on topics of similar interest and issues being faced on campus to discuss in small group round tables. You will have the opportunity to discuss a variety of topics with other participants outside of your training room and learn from one another as you share your experiences in this informal and interactive session.

5:30pm Night on the Town (Dinner on Your Own)

Take advantage of what Atlanta has to offer! Explore restaurants, museums, or historical moments. Check out the Crowd Compass app for more details.

Sunday, January 24th

8:15am – 9:00am Breakfast with IFYC Alumni

During breakfast, we will have a portion of tables set aside for participants to join IFYC's Alumni Relations team to learn what happens after graduation! Andy, Prerna, and Molly will explain how you can continue your interfaith leadership skills as professionals in the working world and about graduate programs that offer discounts to IFYC alumni.

9:00am – 10:20am Training: Acting for the Common Good (1.0, Allies Optional)

During this session, you will discuss what it means to "act" and practice how to apply your interfaith leadership to organize around a relevant issue for your campus community.

Training: Collaborating on Interfaith Action (2.0)

Nationwide collaboration is key if we want to grow the interfaith movement. In this session, we will work in teams to develop new and creative strategies for interfaith action beyond the campus level.

Training: Understanding Impact (Allies)

With a growing culture of accountability in higher education, professionals doing interfaith work need to be able to point to data that shows the impact of their programs. This session will explore different forms of programmatic assessment, using tools IFYC utilizes in assessing its own programs and examples from the field. The session ends with a description of 9 Leadership Practices that exemplify strong institutional interfaith work.

Training: Design Sprint: Problem Solving (Nat. Org. Team)

In this session, after being presented with outside feedback, N.O.T. members will explore potential problems with their campaign plans. They will explore the fine line between impact and intent, and discuss ways to respond when the impact wasn't the intent.

10:20am – 10:40am Break

10:40am-12:00pm Training: Influencing Your Campus (1.0 & Allies)

In our final session, you will map your campus assets and make a commitment of 1-2 steps you will take when you return to campus. You will also identify your strengths and assets as an interfaith leader.

Training: Envisioning Next Steps (2.0)

What will be your legacy on campus? What kind of impact do you want to see before you graduate? In this session, we will explore your next steps on campus and how to live out your interfaith leadership after graduation.

Training: Building Better Together Day (Nat. Org. Team)

In this session, N.O.T. members will finalize their campaigns and create templates for students to use across the country for Better Together Day 2017 on April 6th!

12:10pm – 1:30pm Closing Lunch

The end of the ILI is only the beginning of your next chapter as an Interfaith Leader. Join us for lunch and committing to living your interfaith cooperation on your respective campuses.

12/7/2016

Starwood Hotels Confirmation

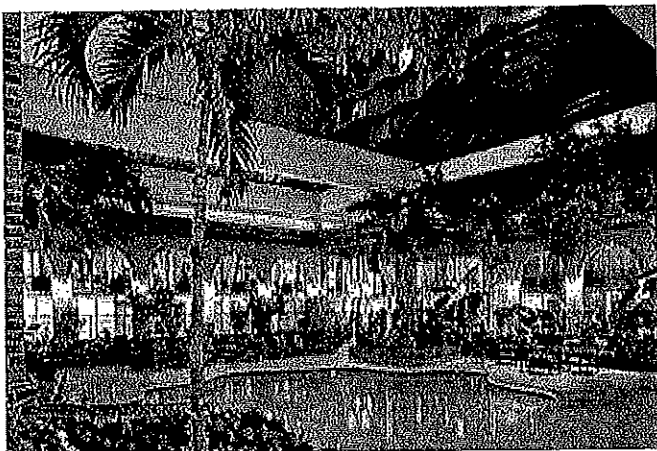
Select Language **English** ▼

[For text version click here.](#)

SHERATON ATLANTA HOTEL

165 Courtland Street NE
Atlanta, Georgia 30303 United States

Phone: (1)(404) 659-6500 Fax: (1)(404) 524-1259



- [Contact Us >](#)
- [Your Room >](#)
- [Guest Services >](#)
- [Dining Options >](#)
- [Local Area >](#)
- [Finding Your Way >](#)
- [Meetings & Events >](#)

Hello Lauren,

We're pleased to confirm your upcoming stay at the Sheraton Atlanta Hotel. Here's your confirmation number: 131952094

We're here to make sure that your trip is seamless. If there's anything we can do to maximize your stay, don't hesitate to ask.

Looking forward to seeing you,

Kevin Koblishop
GENERAL MANAGER

Confirmation: 131952094

STAY CONNECTED



YOUR STAY

Check In 26-JAN-2017 - 3:00 PM requested *

Check Out 29-JAN-2017 - 12:00 PM requested *

Number of 3 Rooms

Number of 9 Guests

* Indicates requested hotel check-in and check-out times if requested during the reservation. Special requests cannot be guaranteed until check-in. Standard times for this hotel are as follows: check-in: 3:00 PM; check-out: 12:00 PM.

Please do not reply to this e-mail. It is a post-only email and responses will not be monitored. If you need to modify or cancel your reservation, please refer to the disclosure section below for additional instructions.

YOUR ACCOMMODATIONS: ROOM 1 OF 3

Guest Name LAUREN MICKLER

Number of Adults 3

Number of Children 0

Room Description

Traditional Non-smoking: King Bed

- 286 sq ft/27 sq m
- Refrigerator
- 1 Bed
- Signature Sleep Experience
- Smoke-free

YOUR ACCOMMODATIONS: ROOM 2 OF 3

YOUR RATE: ROOM 1 OF 3**Rates for the night of:**

26-Jan-17, 27-Jan-17, 28-Jan-17

Rate Details Flexible rate
Please see terms & details link for
cancellation policy.

Room Rate 197.34 In US DOLLARS per night

Taxes

Room rate excludes the following:

Sales Tax:

8.0 % Per Room / Per Night

State Hotel-mot:

5.0 Usd Per Room / Per Night

Hospitality Tax:

8.0 % Per Room / Per Night

Hotel Charges

Room rate includes the following:

Rollaway Charge Of:

0.01 Usd Per Rollaway/per Night

Guarantee and Cancellation Policies

Your room is guaranteed with a(n) VISA card.
Cancel by 6:00 PM Hotel time 1 days prior to avoid 1
Night penalty. There may be additional applicable
charges and taxes.

Room taxes are included in penalties.

Debit and Credit cards will be authorized at check-in
for the amount of your stay, plus an amount to cover
incidentals. Please visit "Announcements" on the
hotel website for more information.

Guest Name LAUREN MICKLER

Number of Adults 3

Number of Children 0

Room Description

Traditional Non-smoking: King Bed

- 286 sq ft/27 sq m
- Refrigerator
- 1 Bed
- Signature Sleep Experience
- Smoke-free

YOUR ACCOMMODATIONS: ROOM 3 OF 3

Guest Name LARA GHANNAM

Number of Adults 3

Number of Children 0

Room Description

Traditional Non-smoking: King Bed

- 286 sq ft/27 sq m
- Refrigerator
- 1 Bed
- Signature Sleep Experience
- Smoke-free

YOUR RATE: ROOM 2 OF 3**Rates for the night of:**

26-Jan-17, 27-Jan-17, 28-Jan-17

Rate Details Flexible rate
Please see terms & details link for
cancellation policy.

Room Rate 197.34 In US DOLLARS per night

Taxes

Room rate excludes the following:

Sales Tax:

8.0 % Per Room / Per Night

State Hotel-mot:

5.0 Usd Per Room / Per Night

Hospitality Tax:

8.0 % Per Room / Per Night

Hotel Charges

Room rate includes the following:

Rollaway Charge Of:

0.01 Usd Per Rollaway/per Night

Guarantee and Cancellation Policies

Your room is guaranteed with a(n) card.

Cancel by 6:00 PM Hotel time 1 days prior to avoid 1 Night penalty. There may be additional applicable charges and taxes.

Room taxes are included in penalties.

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

YOUR RATE: ROOM 3 OF 3**Rates for the night of:**

26-Jan-17, 27-Jan-17, 28-Jan-17

Rate Details

Flexible rate

Please see terms & details link for cancellation policy.

Room Rate , 197.34 in US DOLLARS per night

Taxes

Room rate excludes the following:

Sales Tax:

8.0 % Per Room / Per Night

State Hotel-mot:

5.0 Usd Per Room / Per Night

Hospitality Tax:

8.0 % Per Room / Per Night

Hotel Charges

Room rate includes the following:

Rollaway Charge Of:

0.01 Usd Per Rollaway/per Night

Guarantee and Cancellation Policies

Your room is guaranteed with a(n) card.

Cancel by 6:00 PM Hotel time 1 days prior to avoid 1 Night penalty. There may be additional applicable charges and taxes.

Room taxes are included in penalties.

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

YOUR PRIVACY

ILI REGISTRATION FEE INFORMATION

The standard registration fee for the ILI is \$289.00, which is exclusive of lodging and travel. The registration fee provides for all programs, breakfasts, lunches, coffee/tea breaks, and dinner on Friday night. Please note payment is not due at the time of registration.

Participants are responsible for booking their own travel and lodging accommodations. Please see the [Lodging Information](#) and [Travel Discounts](#) pages for further details on hotel room blocks and discounts available to participants.

ILI REGISTRATION FEE INFORMATION

ILI Standard Registration Fee
\$289.00

Discounted Price

\$249.00

If Registered By

Thursday, December 15, 2016

Refund Policy

[Details](#)

CANCELLATION POLICY

Cancellations received after the final deadline (January 12, 2017) will not be refunded.

**EXHIBIT 1 - PRICE SHEET
RENTAL VEHICLES
CONTRACT NO. 78111808-15-1**

In-State Rental Rates - Enterprise & National

All rates include unlimited mileage and roadside assistance; liability coverage and loss damage waiver are included in the rates for Business Use.

State Required Classes

State Required Class	ACRIS Code	Vehicle Example* (Make/Model)	Daily Rate	Hourly Rate	Weekly Rate	Monthly Rate
Economy	ECAR	Chevy Aveo	\$25.50	\$8.42	\$165.75	\$612.00
Compact	CCAR	Nissan Versa	\$25.55	\$8.43	\$166.08	\$613.20
Intermediate	ICAR	Toyota Corolla	\$27.25	\$8.99	\$177.13	\$654.00
Fullsize	FCAR	Chevy Impala	\$29.50	\$9.74	\$191.75	\$708.00
Minivan	MVAR	Dodge Grand Caravan	\$35.00	\$11.55	\$227.50	\$840.00
12 Passenger Van	SVAR	Chevy Express	\$45.00	\$13.21	\$267.50	\$920.00
Standard SUV	SFAR	Chevy Equinox	\$35.00	\$11.55	\$227.50	\$840.00

Additional Classes

Additional Class	ACRIS Code	Vehicle Example* (Make/Model)	Daily Rate	Hourly Rate	Weekly Rate	Monthly Rate
Premium	PCAR	Nissan Maxima	\$49.50	\$16.34	\$321.75	\$1,188.00
Luxury	LCAR	Cadillac	\$59.50	\$19.64	\$386.75	\$1,428.00
Intermediate SUV	IFAR	Ford Escape	\$60.50	\$19.97	\$393.25	\$1,452.00
Large SUV	FFAR	Ford Expedition	\$98.50	\$32.51	\$640.25	\$2,364.00
Standard Pickup	SPAR	Chevy Colorado	\$52.00	\$17.16	\$338.00	\$1,248.00
Large Pickup	PPAR	Chevy Silverado	\$52.00	\$17.16	\$338.00	\$1,248.00

*The examples in the table above are provided as a representative sample of the vehicle makes and models available within each Class. Enterprise and National offer additional makes and models; however, the availability of each vehicle make and model, including the vehicles listed above, may vary at the time of reservation or pickup.

**EXHIBIT 1 - PRICE SHEET
RENTAL VEHICLES
CONTRACT NO. 78111808-15-1**

Out-of-State Rental Rates - Enterprise & National

All rates include unlimited mileage and roadside assistance; liability coverage and loss damage waiver are included in the rates for Business Use.

State Required Classes

State Required Class	ACRIS Code	Vehicle Example* (Make/Model)	Daily Rate	Hourly Rate	Weekly Rate	Monthly Rate
Economy	ECAR	Chevy Aveo	\$31.50	\$10.40	\$189.00	\$661.50
Compact	CCAR	Nissan Versa	\$31.50	\$10.40	\$189.00	\$661.50
Intermediate	ICAR	Toyota Corolla	\$34.00	\$11.22	\$204.00	\$714.00
Fullsize	FCAR	Chevy Impala	\$38.25	\$12.62	\$229.50	\$803.25
Minivan	MVAR	Dodge Grand Caravan	\$44.50	\$14.69	\$267.00	\$934.50
12 Passenger Van	SVAR	Chevy Express	\$85.00	\$28.05	\$357.50	\$1,347.50
Standard SUV	SFAR	Chevy Equinox	\$39.25	\$12.95	\$235.50	\$824.25

Additional Classes

Additional Class	ACRIS Code	Vehicle Example* (Make/Model)	Daily Rate	Hourly Rate	Weekly Rate	Monthly Rate
Premium	PCAR	Nissan Maxima	\$49.50	\$16.34	\$321.75	\$1,188.00
Luxury	LCAR	Cadillac	\$59.50	\$19.64	\$386.75	\$1,428.00
Intermediate SUV	IFAR	Ford Escape	\$60.50	\$19.97	\$393.25	\$1,452.00
Large SUV	FFAR	Ford Expedition	\$98.50	\$32.51	\$640.25	\$2,364.00
Standard Pickup	SPAR	Chevy Colorado	\$52.00	\$17.16	\$338.00	\$1,248.00
Large Pickup	PPAR	Chevy Silverado	\$52.00	\$17.16	\$338.00	\$1,248.00

*The examples in the table above are provided as a representative sample of the vehicle makes and models available within each Class. Enterprise and National offer additional makes and models; however, the availability of each vehicle make and model, including the vehicles listed above, may vary at the time of reservation or pickup.